

Statement:

Regarding the timesheets for Branden Gregorchuk.

In explanation of the said travel claims where there were claims made for pickup from St. Boniface College... those issues was previously addressed and rectified. Even though travel was on the Monday, which also coincided to pickup/distribution of supplies. We have a limited number of authorized people to pickup office supplies, Branden is the authorized person regarding office supplies.

On Mondays, these are designated as office supply pickup days whereas the Fridays are bank pickup/payout for evacuees and both days are also used for other MANFF business. We have other runners that do not have approval for accounting/handing/distributing cash to hotel evacuees. As for Saturday, December 8, 2012... Branden was not working at the time.

Regarding Overtime Pay:

Branden is paid on work performed, that being said... Branden 'used' to provide a timesheet for his 'month' of work, ie. October, November. This issue has been rectified in December by providing weekly timesheets and not accumulating his time and transposing it onto a weekly timesheet. Overtime is paid for hours over the 8 hours worked. He was not paid for any other timesheet between these dates.

As we are in the process of an investigation, we are not at liberty to further provide information until the investigation concludes. As you should also be aware, Mr. Perry Gregorchuk's signature is not on any of the provided documentation, and all MANFF Flood business is under the strict leadership of Derek Bushie from the Flood Centre.

Ted Ducharme was dismissed with cause, it is presently under an Investigation and we cannot further comment.

Derek Bushie's overtime was a summary payment for a month of submission from December 10, 2012 - January 7, 2013.

Any further personal information cannot be given due to company policies.

-MANFF